

**SECRET**

25X1

Copy 4 of 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

Travel Claim for Period

25X1

21 - 24 March 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$361.58. The difference between this claim and the related advance of \$425.00 drawn on 21 Mar. 56 has been liquidated by a refund of \$63.42. (See Receipt No. 1144 dated 29 Mar. 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$361.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DCI Proj 411-56	6-1004-10-001	263	02.1	<u>\$361.58</u>
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**FUNDS ARE  
AVAILABLE**

Authorized Certifying Officer  
Project Comptroller

188  
25X1

Distribution: 5 APR 1956

0&1 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

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JHSJr/jec